

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings - General Administration Department - Procurement and installation of Public Address Systems in Chief Minister's Conference Hall, Cabinet Hall and Video Conference Hall at 8th & 7th Floors of L-Block – Sanction of Expenditure – Orders – Issued

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 988

Dated 27th March, 2015
Read the following:-

- 1) Minutes of the meeting, dated 18-9-2014 at 10.00 AM in the Chambers of the Prl. Secretary to Government, TR& B Department.
- 2) Govt. Letter No.16809/SB/2014-1, dated 30-9-2014.
- 3) From the Manager, M/s.Lepakshi Export Oriented Showroom, Hyderabad, Lr.No.LEOS/MKTG/GAD/2014-15 dated 15-10-2014.
- 4) Govt. Letter No.16809/SB/2014-4, dated 16-10-2014.
- 5) From M/s. Lepakshi Export Oriented Showroom, Hyderabad Invoice Nos. P-233, P-235, P-236, P-237, P-238 /2014-15, dt.21.1.2015 (five bills).

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Committee constituted for selection and finalization of furniture for the Chief Minister's office and Chief Secretary's office met on 18-9-2014 and in the meeting decided to procure and install Public Address Systems at Cabinet Hall, Video Conference hall, Chief Minister's Conference hall through M/s.Lepakshi Export Oriented Showroom with an instruction to follow transparency in procurement. Accordingly, M/s.Lepakshi Export Oriented Showroom followed the open tender system for procurement and addressed the Government for approval of action undertaken vide letter 3rd read above. Vide letter 4th read above, Government requested M/s.Lepakshi Export Oriented Showroom to procure and install Public Address Systems in Chief Minister's Conference Hall, Cabinet Hall and Video Conference Hall at 8th & 7th Floors of L-Block. Accordingly, M/s.Lepakshi Export Oriented Showroom, Hyderabad procured and installed the public address systems and furnished 6(Six) bills totaling to **Rs.84,54,752-00** and requested for sanction of bills.

2. After thorough examination of the matter and keeping in view the available budget provision, sanction is hereby accorded for payment of an amount of **Rs.54,75,216-00** (Rs.44,37,548-00 + Rs.6,90,906-00 + Rs.2,10,497-00 + Rs.74,326-00 + Rs.61,939-00) (Rupees Fifty Four Lakhs Seventy Five Thousand Two Hundred and Sixteen only) to M/s.Lepakshi Export Oriented Showroom, Hyderabad towards procurement and installation of Public Address Systems in Chief Minister's Conference Hall, Cabinet Hall and Video Conference Hall at 8th & 7th Floors of L-Block with a decision to sanction other bill of Rs.29,79,536-00 in the F.Y. 2015-16.

3. The expenditure sanctioned in the para-2 above, shall be debited to the Head of Account "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses" from out of the funds provided by way of re-appropriation in relaxation of treasury control orders and quarterly regulation orders in the present F.Y.2014-15.

4. The General Administration (Claims.C) Dept., are requested to draw the said amount in favour of M/s.Lepakshi Export Oriented Showroom, Hyderabad and credit in the **Account No.007611100001112, Andhra Bank, Chikkadpalli Branch IFSC Code: ANDB0000076 MICR Code: 500011011.**

5. This order issued with the concurrence of Finance Department vide their U.O.No.3240/157/A1/EBS.I/15, Dated:19/3/2015 .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims. C) Dept.(w.e).
Copy to:-
The Dy.Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. Lepakshi Export Oriented Showroom, Hyderabad.

//Forwarded By Order//

SECTION OFFICER.